100 Um:

Each

: MOUNTING CHANNEL

: D2585

: N/A

: NIA

: 12/08/2006

: D2585 REV B

Friday, 21/07/2006 11:59:07 AM

Linda Lacelle

#### **Process Sheet**

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

Description:

304SS .080

FLOW WATER JET

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

: CU-DAR001 Dart Helicopters Services Customer

Job Number : 28019

**Estimate Number** : 10605

: NA P.O. Number This Issue

S.O. No. : 11 1A : 21/07/2006

Prsht Rev. : NC : NIP First Issue

: 28019 **Previous Run** 

Written By

Checked & Approved By

Comment

Type

: Est. D 04.02.16 Reformat; Add Receiving Step KJ/RF

Est. C 06.07.21

: PURCHASED PARTS

waterjet

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Comment: Qty.: 0.0168 sf(s)/Unit Total:

304SS .080

1.6800 sf(s)

batch: MIO/873

3.0

4.0

1.0

M304S14GA



Comment: FLOW WATER JET

1-Cut as per Dwg D2585

Dwg Rev: 15 Prog Rev: \_\_\_\_\_

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE



Comment: SECOND CHECK

5.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

SECOND CHECK

Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

00

Date: Friday, 21/07/2006 11:59:07 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: MOUNTING CHANNEL** Job Number: 28019 Part Number: D2585 Job Number: Seq. #: **Description: Machine Or Operation:** BRAKE NC NC BRAKE Comment: NC BRAKE Form as per Dwg D2585 06/08/24 7.0 QC5 INSPECT WORK TO CURRENT STEP 46 CG 28 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 8.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:\_ DC DOCUMENT CONTROL 9.0 Comment: DOCUMENT CONTROL Inspection Level 21 CLO6/03/28 Job Completion

Friday, 7/21/2006 7:37:27 AM

User

Kim Johnston

**Process Sheet** 

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 28019 **Estimate Number** : 10605

P.O. Number

: 7/21/2006 This Issue

: NC

: // : 26030 S.O. No. :

: PURCHASED PARTS Type

**Part Number** 

**Drawing Name** 

**Drawing Number** 

: D2585 : D2585 REV B

: MOUNTING CHANNEL

**Project Number Drawing Revision** 

: N/A ; B

Material **Due Date** 

: 8/12/2006

100 Um: Qty:

Each

**Previous Run** Written By

Prsht Rev.

First Issue

Checked & Approved By Comment

Reformat: Add Receiving Step KJ/RF

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 PG

Comment: PURCHASING

Issue P/O:

Email or ship DXF file to vendor

Laser Cut D2585 as per Dwg D2585

Material release note required

2.0

D2585F

Latch Clamp

PURCHASING



Comment: Qty.: 1.0000 Each(s)/Unit

Total: 100.0000 Each(s)

Latch Clamp

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage Ensure material release note is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Inspect dimensions as per dwg D2585

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr



Page 1

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES		· · · · · · · · · · · · · · · · · · ·			
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
						i	
					<u> </u>		

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
		Description of NC	Corrective Action Section B			Verification	Ammerial	I .
DATE STEP	STEP	Description of NC Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC inspector
							1	
·				<u>(4)</u>			1	
							·	
						3.5	i i	
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Part No:	PAR #:	Fault Category: N	CR:	Yes	No	DQA:	Date:	
NOTE: Date & initial all entries				QA: N	I/C C	osed:	Date:	

Friday, 7/21/2006 7:37:27 AM Date: Úser: Kim Johnston **Process Sheet** Drawing Name: MOUNTING CHANNEL Customer: CU-DAR001 Dart Helicopters Services Job Number: 28019 Part Number: D2585 Job Number: Seq. #: **Machine Or Operation:** Description: BRAKE NC NC BRAKE 6.0 Comment: NC BRAKE Form as per Dwg D2585 7.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 8.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 9.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion 

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
						- ST -	

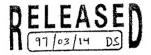
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)		1 1			
		Description of NC	Corrective Action Section B			Verification	Ammerical	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
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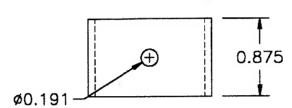
Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C C	osed:	Date:

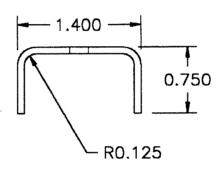




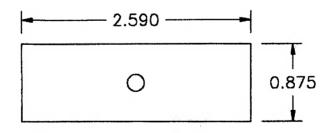
	DESIGN BW	DRAWN BY	DART AEROSPACE VICTORIA INTERNATIONAL AIRPORT, C		
١.	CHECKED	APPROVED(	DRAWING NO.		REV. B
	BW	BW	D2585	SHEET	1 OF 1
	DATE		TITLE		SCALE
	96:07:11		MOUNTING CHANNEL		1:1
	В	97:03:14	ADD FLAT PATTERN		







#### FLAT PATTERN



MATERIAL: 304/316 SS, 14 GAUGE (0.078)

SHOP COPY RETURN TO ENGINEERING

UNCONTROLLED COPY

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SUBJECT TO AMENDMENT WITHOUT NOTICE

WORK ORDER 28019

DART AEROSPACE LTD	-	Work Order: 280	19
DAIN ALICON AGE LIV	0:		
Description: NOUNTING	Hannel	Part Number: DZ5	85
Beschiption: 1 10 // 0 / 71 E	0-		
Inspection Dwg: Re	v: (7)	Р	age 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.590	+0.010	2.597	/	1	Vern	
0.875	10.016	0.882			Vern	
0.078	+0.010	0.070	1		Vern	
\$0.191	10.005/-0.001				Vern	
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	i)	1,000				
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			100			
				-		
				-		

Measured by:	SAD	Audited by:		Prototype Approval:	. LIA
Date:	06:08:22	Date:	06-08:23	Date:	HIM

Rev	Date	Change	Revised by	Approved
A	Date	New Issue	KJ/JLM	

